

## **EXHIBIT G**

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

HILL WALLACK LLP

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In Re:

Karine G. Peterside aka Karine Peterside,

Debtor.

Case No.: 23-10374-CMG

Chapter: 13

Hearing Date: March 1, 2023

Judge: CMG

**CERTIFICATION REGARDING CALCULATION OF AMOUNT DUE**  
**(NOTE AND MORTGAGE DATED April 25, 2018)**

Irene Belot-Pave of full age, employed as Managing Member  
by RenCap Partners, LLC, general partner, hereby certifies the following:

Recorded on May 16, 2007, in Essex County, in Book 12136 at Page 4558

Property Address: 14 Mountainview Court, Millstone, NJ 08510

Mortgage Holder: U.S. Asset Funding, LP

**1. PAYOFF STATEMENT** - Based on Final Judgment entered 9/19/22

Unpaid Principal Balance: \$ 419,225.80

Accrued interest from 9/19/22 to 1/16/23: \$ 3,046.14

(Interest rate = 2.25 % per year; \$ 119 per day x 25.60 days)

Unearned interest from \_\_\_\_\_ to \_\_\_\_\_: \$ \_\_\_\_\_

Per diem interest from \_\_\_\_\_ to \_\_\_\_\_: \$ \_\_\_\_\_

Late Charges from \_\_\_\_\_ to \_\_\_\_\_ (\$ \_\_\_\_\_ /mo. x \_\_\_\_\_ mos.): \$ \_\_\_\_\_

Attorney's fees and costs as of \_\_\_\_\_: \$ \_\_\_\_\_

Advances through \_\_\_\_\_ for:

Real Estate Taxes: \$ \_\_\_\_\_

Insurance premiums: \$ \_\_\_\_\_

Other: \$ \_\_\_\_\_

**Sub-Total of Advances:** \$ \_\_\_\_\_

Less Escrow Monies: (\$ \_\_\_\_\_)

**Net Advances:** \$ \_\_\_\_\_

Interest on advances from \_\_\_\_\_ to \_\_\_\_\_: \$ \_\_\_\_\_

Other charges (specify Sheriff's commissions, costs to vacate): \$ 8,599.44

Less unearned interest: (\$ \_\_\_\_\_)

**TOTAL DUE AS OF** 1/16/23 : \$ 430,871.38

**Date of last payment:** \_\_\_\_\_

**II. EQUITY ANALYSIS (When appropriate)** - Debtor only has 50% interest

Estimated fair market value of real estate as of 1/16/23 : \$ 947,510.00\*

\*Source: Debtor's schedule A/B (e.g. appraisal, tax bill/assessment, contract of sale, debtor's schedules, etc.)

Liens on the real estate:

1. Real estate taxes as of 1/16/23 : \$ 113,371.05

2. First Mortgage (principal and interest), as of \_\_\_\_\_ : \$ 430,871.38

3. Second Mortgage (principal and interest), as of \_\_\_\_\_ : \$ \_\_\_\_\_

4. Other (specify on separate exhibit): See Claim No. 1 and attached \$ 2,059,522.10


**TOTAL LIENS :** (\$ 2,603,764.54)

**APPARENT EQUITY AS OF** 1/16/23 : \$ 0.00\*\*

\*\* If negative, insert zero (0).

I certify under penalty of perjury that the above is true.

Date: February 21, 2023

  
Signature